



Purchase Order

PO No. 20015128

Order Date: 10/7/2019

Internal Tracking No.: PR 24048/PO 20-0001429

Contractor Info

HD Supply Facilities Maintenance, Ltd.
15224188522
101 Riverview Parkway
Santee, CA 92071

(877) 610-6912

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Louisa F Muller
TWC
210-258-6810
330 DWYER AVE
SAN ANTONIO TX 78204

NOTE TO CONTRACTOR: Please Deliver To:

Attn. Louisa F Muller
330 DWYER AVE
SAN ANTONIO, TX 78204
210-258-6810

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rebecca Stone	rebecca.stone@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	48505	186688	Office Depot Brand Loose Leaf Rings 1" Diameter, Box Of 10(186688) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 10/17/2019 MPN: 2464 Manufacturer Name: Office Depot	4	BOX	17.95	\$71.80

Total \$71.80